

**6SF FOIA Total Assigned Report For August 6, 2015 - August 12, 2015**

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
<b>Expedited Processing Granted by HQ</b>								
<a href="#">EPA-R6-2015-001601</a>	11/19/14	08/12/15	Pearson, Sam / Environment & Energy Publishing	Concurrence	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Leticia Lane		<b>SW - EXPEDITED PROCESSING GRANTED.</b> The final denial response was submitted for concurrences on 06/30/2015. Updates to the denial log were made on 07/21/2015, and provided to the RFO on that day. Once the final denial response clears the CBI substantiation letter will be submitted for concurrences.
<a href="#">EPA-R8-2015-009766</a>	08/11/15	08/13/15	Stapleton, AnneClaire / CNN	Initial Research	Gold King Mine Spill Silverton, Colorado SSID # NOID	6SF-V		<b>MO - EXPEDITED PROCESSING GRANTED:</b> Waiting on guidance from 6SF-V.
<b>Active</b>								
<a href="#">EPA-R6-2015-007876</a>	06/10/15	08/18/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	<b>SW -</b> A second partial was submitted for concurrences on 08/11/2015. On 08/12/2015, the response was returned for updates by Paige Delgado/6SF-PE. Ms. Delgado asked that the requester be contacted for further clarification. Mark Ford/6RC-M is contacting the requester. The response is being updated and will be returned to concurrences by 08/13/2015. Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. A metadata extraction of potentially responsive documents located in SEMS is under review with Ms. Delgado.
<a href="#">EPA-R6-2015-005589</a>	03/26/15	08/18/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	<b>MO -</b> A fourth partial was submitted for concurrences on 07/30/2015; with Anne Foster/6RC-S as of 08/05/2015. Day Forward is processing documents received from Gary Miller/6SF-RA.
<a href="#">EPA-R6-2015-009287</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3-D Welding San Marcos, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR -</b> A no information response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009286</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3-D Welding Kenedy, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR -</b> A no information response will be submitted for concurrences by 08/14/2015.

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<a href="#">EPA-R6-2015-009285</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3-D Welding Gonzales, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009282</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3-D Welding Boerne, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009281</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3 - D Welding Bastrop, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009325</a>	07/28/15	08/18/15	Ide, Alex / RPS Gaia Tech	Processing	Oak Hills Nursing Home Jones, OK Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response is being finalized.
<a href="#">EPA-R6-2015-009373</a>	07/28/15	08/18/15	Brown, Brad / Jackson Walker, LLP	Processing	Colorado City Airport Colorado City, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response is being finalized.
<a href="#">EPA-R6-2015-003998</a>	02/09/15	08/17/15	Palmer, Stephen / BP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	<b>MO</b> - The final denial response is being completed.
<a href="#">EPA-R6-2015-009409</a>	07/29/15	08/18/15	Malaney, James / BB&J	Processing	101 SE 6th Street Mineral Wells, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response is being finalized.
<a href="#">EPA-R6-2015-009283</a>	07/24/15	08/14/15	Rodack, Haley / Roux Associates, Inc.	Processing	3-D Welding Floresville, TX Multi-Division Response	Diana Ortiz Mark Ford		<b>LR</b> - A no information response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009509</a>	08/04/15	08/12/15	Woodruff, Joanna / Specialty Earth Sciences, LLC	Initial Research	3409 Mississippi Street Harlingen, TX Multi-Division Response	Susan Webster		<b>LR</b> - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.
<a href="#">EPA-R6-2015-009482</a>	08/04/15	08/12/15	Harr, Sarah / Rasmussen Willis Dickey & Moore, LLC	Initial Research	Streckfus Steamers New Orleans, LA Multi-Division Response	Susan Webster		<b>LR</b> - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.

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<a href="#">EPA-R6-2015-009438</a>	08/03/15	08/12/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Clear Lake Chemicals, LLC The Woodlands, TX Multi-Division Response	Susan Webster		<b>LR</b> - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.
<a href="#">EPA-R6-2015-009449</a>	08/03/15	08/12/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	University of Houston Energy Research Park Houston, TX Multi-Division Response	Lydia Johnson Susan Webster		<b>LR</b> - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR and Lydia Johnson/6SF-TE.
<a href="#">EPA-R6-2015-005289</a>	03/17/15	08/14/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Processing	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	<b>SW</b> - The final supplemental response will be submitted for concurrences by 08/14/2015.
<a href="#">EPA-R6-2015-009541</a>	08/03/15	08/13/15	Ibraheem, Ammar / Trileaf Corporation	Initial Research	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Susan Webster		<b>LR</b> - A no information response will be prepared once a reply to the initial research is received from Susan Webster/6SF-PR.
<a href="#">EPA-R6-2015-009586</a>	08/04/15	08/13/15	Sheward Jr, Howard N / N/A	Initial Research	Eagle-Picher Henryetta, OK SSID # 06R1	Philip Ofosu Lydia Johnson Katrina Coltrain Steve Mason Monica Smith Elizabeth Rogers Susan Webster Ed Quinones	X X X X X	<b>MO</b> - On 08/10/2015, the initial research was completed and the Site Team was notified that potentially responsive documents were located. Day Forward is processing documents from the OSC website.
<a href="#">EPA-R6-2015-009618</a>	08/06/15	08/17/15	Elliott, Grace / Aecom	Initial Research	Fort Wolters Mineral Wells, TX	Karen Peycke Paul Johnson Mary Kemp Jacob Piehl	X X X X X	<b>SW</b> - On 08/10/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located. Day Forward is processing documents submitted by the Site Team.
<a href="#">EPA-R6-2015-005970</a>	04/09/15	08/13/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X X X	<b>MO</b> - A fourth partial continued to be prepared. Day Forward is processing records from the Site Team. A metadata of sensitive documents is under review with Marvin Benton/6RC-S.
<a href="#">EPA-R6-2015-004158</a>	02/13/15	08/26/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	<b>MO</b> - A fourth partial was submitted for concurrences on 08/12/2015; under review with Gary Moore/6SF-PR. Potentially responsive documents are under review with Mr. Moore. Day Forward is processing records from the Site Team.

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<a href="#">EPA-R6-2015-008340</a>	06/29/15	08/21/15	Burns, Joanie / Geosyntec Consultants	Processing	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Brian Mueller Katrina Coltrain Susan Webster Bill Little I-Jung Chiang	X X X X X X X X X X X X X X	<b>LR</b> - The first partial response consisting of the list of SEMS site files is being completed. Day Forward is processing records from the Site Team.
<a href="#">EPA-R6-2015-008325</a>	06/26/15	08/19/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	<b>SW</b> - A metadata extraction of potentially responsive documents was provided to Donn Walters/6SF-VO for review. Day Forward is processing documents retrieved from Stephen Tzhone/6SF-RA on Friday, 07/24, 2015.
<a href="#">EPA-R6-2015-008316</a>	06/26/15	08/21/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	<b>MO</b> - Clarification was received from the requester. Documents are under review with the Site Team. An extension is being requested.
<a href="#">EPA-R6-2015-009032</a>	07/21/15	09/10/15	Haynes, Alexis L. / Phase Engineering, Inc.	Concurrence	Magnolia Road Site Pearland, TX	Bret Kendrick	X X	<b>MO</b> - The final response was submitted for concurrences on 08/12/2015; with Bret Kendrick/6SF-TR.
<a href="#">EPA-R6-2015-008477</a>	06/30/15	08/21/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	<b>SW</b> - Day Forward is processing records submitted by the Site Team. A metadata of SEMS documents is under review with Donn Walters/6SF-VO.
<a href="#">EPA-R6-2015-008489</a>	06/30/15	08/21/15	Cantrell, Moses R. / Foley & Mansfield	Processing	Pennzoil Refinery Shreveport, LA	Brenda Cook Chris Petersen	X X X X	<b>LR</b> - Day Forward completed documents confirmed by Brenda Cook/6SF-TR and is processing the OSC website documents confirmed by Chris Petersen/6SF-P.

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<a href="#">EPA-R6-2015-008538</a>	07/02/15	09/10/15	Smiley, Cindy / Smiley Law Firm	Processing	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X X	<b>MO</b> - A \$100 fee commitment, extension and clarification were received by the RFO. Metadatas of potentially responsive records located in SEMS are being prepared to submit to the Site Team for review. Day Forward is processing documents retrieved from the Site Team.
<a href="#">EPA-R6-2015-008600</a>	07/02/15	08/28/15	Haynes, Alexis L. / Phase Engineering, Inc.	Concurrence	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response	6SF-V		<b>LR</b> - The final response was submitted for concurrences on 08/07/2015; with 6SF-V.
<a href="#">EPA-R6-2015-008746</a>	07/08/15	08/31/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, AR Multi-Division Response SSID # 06A3	Lawrence Andrews Stephen Tzhone Gloria Moran	X X X X X X	<b>SW</b> - Day Forward is processing the documents submitted by the Site Team.
<a href="#">EPA-R6-2015-008698</a>	07/08/15	08/28/15	Holmes, James A. / Christovich & Kearney LLP	Processing	Larry Landry Dump Vermilion Parish, LA	Brenda Cook Chris Petersen	X X X X	<b>LR</b> - Draft redactions are under review with Brenda Cook/6SF-TR for final approval. Also, two documents containing draft redactions will be sent to Chris Petersen/6SF-P for approval.
<a href="#">EPA-R6-2015-008875</a>	07/10/15	09/03/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Webster Parish, LA Multi-Division Response SSID # A6GH	Paige Delgado George Malone	X X X X	<b>SW</b> - Day Forward is processing documents retrieved from Paige Delgado/6SF-PE. Metadata extractions of potentially responsive documents are under review with Ms. Delgado for review. A first partial referral was submitted for concurrences on 08/05/2015 and cleared the same day.
<a href="#">EPA-R6-2015-008886</a>	07/13/15	09/02/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Bret Kendrick Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Donn Walters Anne Foster	X X X X X X X X X X X X X	<b>MO</b> - Day Forward is processing documents retrieved from Gary Miller/6SF-RA. Metadatas of potentially responsive documents are under review with the Site Team.
<a href="#">EPA-R6-2015-009070</a>	07/16/15	08/20/15	Nickels, Tim / Pastor, Behling & Wheeler, LLC	Initial Research	Former Katy Industries WJ Smith Wood Preserving Denison, TX Multi-Division Response	Bret Kendrick Lydia Johnson Steve Mason No Site Attorney Assigned	X X X X X X	<b>SW</b> - Lydia Johnson/6SF-TE will complete her review of potentially responsive documents by 08/13/2015. Once Ms. Johnson's reply is received, the response can be finalized.

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<a href="#">EPA-R6-2015-008881</a>	07/13/15	08/05/15	Charlton, Julie E. / GHD	Processing	General Motors Corporation Arlington Plant Arlington, TX Multi-Division Response	Bret Kendrick	X X	<b>SW - This request is ON HOLD.</b> A 60 day extension and fee commitment were requested on 08/21/2015 and the request was placed on hold on 08/04/2015.
<a href="#">EPA-R6-2015-009511</a>	08/04/15	08/13/15	Medina, Aaron / N/A	Initial Research	Western Refinery El Paso, TX	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		<b>LR - This request is ON HOLD</b> for clarification. The initial research will be completed once clarification is received.
<b>ORC Review</b>								
<a href="#">EPA-R6-2015-001496</a>	12/08/14	08/10/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Concurrence	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC	Leticia Lane		<b>MO -</b> The final denial response was submitted for concurrences on 06/24/2015; with the RFO for the ARA's signature as of 07/16/2015.
<b>Cleared</b>								
<a href="#">EPA-R6-2015-008690</a>	07/07/15	08/04/15	Sheehy, Robert / RPS Gaia Tech	Cleared	Insulations, Inc. Houston, TX Multi-Division Response			6SF cleared this response on 08/11/2015. (Withdrawn)
<a href="#">EPA-R6-2015-008773</a>	07/09/15	08/05/15	Tarver, Matt / Alpha Testing Inc.	Cleared	Mobil Oil Corporation San Antonio, TX Multi-Division Response			6SF cleared this no information response on 08/06/2015.
<a href="#">EPA-R6-2015-008856</a>	07/09/15	08/07/15	Ricker, Tracy R. / Weaver Consultants Group	Cleared	Property located at N. of SE 59th/E. of Foster Rd./W. of Empire Blvd./S. of Cinderella Drive and SE 51st Street Oklahoma City, OK Multi-Division Response			6SF cleared this no information response on 08/06/2015.

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<a href="#"><u>EPA-R6-2015-002683</u></a>	12/29/14	08/12/15	Weaver, Robert / Leidos	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final denial on 08/10/2015.
<a href="#"><u>EPA-R6-2015-009037</u></a>	07/16/15	08/13/15	Young, Logan / EMG	Cleared	Philips Lighting Company El Paso, TX Multi-Division Response			6SF cleared this no information response on 08/06/2015.
<a href="#"><u>EPA-R6-2015-009117</u></a>	07/22/15	08/14/15	Ellis, Carroll / Dominion Due Diligence Group	Cleared	Alexis Park Apartments TEPPCO Bossier City, LA SSID # 06A7			6SF cleared this no information response on 08/12/2015.
<a href="#"><u>EPA-R6-2015-008546</u></a>	07/01/15	08/10/15	Siow, Virgil / Governor	Cleared	Jackpile-Paguete Mine Cibola County, NM SSID # A6T3			6SF cleared this response on 08/10/2015. (Referral to FOIA Online)
<a href="#"><u>EPA-R6-2015-009318</u></a>	07/27/15	08/12/15	Grisham, Charles / N/A	Cleared	Arkwood, Inc. Omaha, AR Multi-Division Response SSID # 06A3			6SF cleared this no information response on 08/06/2015.
<a href="#"><u>EPA-R6-2015-009299</u></a>	07/24/15	08/12/15	Beall, Joe / Channel Chemical Corporation	Cleared	CES Environmental Houston, Texas 77021 SSID # A6JP			6SF cleared this response on 08/10/2015. [FC # 10844]
<a href="#"><u>EPA-R6-2015-009425</u></a>	08/03/15	08/19/15	Young, Jacquelyn / San Jacinto River Coalition	Cleared	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ			6SF cleared this no information response on 08/12/2015.
<a href="#"><u>EPA-R6-2015-008286</u></a>	06/24/15	08/21/15	Smithers, Julie / Terracon	Cleared	Highway 6 Dump Site Hitchcock, TX			6SF cleared this response on 08/06/2015. [FC # 10808]
<a href="#"><u>EPA-R6-2015-002319</u></a>	12/12/14	08/13/15	Faitz, Ann / Faitz Law Firm PLLC	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final denial on 08/10/2015.
<a href="#"><u>EPA-R6-2015-002254</u></a>	12/11/14	08/13/15	Everett, Carl / Saul Ewing, LLP	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final denial response on 08/11/2015.

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<u>EPA-R6-2015-002220</u>	12/10/14	08/13/15	Heister, Michael / QC&T PLLC	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final denial on 08/10/2015.
<u>EPA-R6-2015-002020</u>	12/04/14	08/13/15	Mizrachi, Sabrina / FMC	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final denial on 08/10/2015.